

Receiving Report

Date: B-5-23

Batch No: 125735

Supplier: mc master

Dart P/O: 19938

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☒
 Waybill Attached: Yes ☒ No ☐ N/A ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC6 Inspection 8/3/27 N/A ☒
 Work Order Per Cat. Description N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
60025A181	PrYBar	2	0		2.	
5544445	Square Drive	1	0		1	

Initials of receiver (if shipment OK) Level 12 SP

Production/Admin: SP
 Date: B-5-23
 Received/Costing: B-5-23
 Initial: B-5-23

Location _____

Purchase Order Receipt Listing

Thursday, May 23, 2013 10:01:57 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19938 Receipt Dates from 5/23/2013 to 5/23/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Rev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-MCM001 McMaster-Carr Supply Co.											
PO19938	1		71500-15	Each	5/22/2013	5/23/2013	1.0000	\$26.03	0.0000	0	\$26.03 ✓
USD	No		6073A13 HAMMER		1.0000	DESJ02		\$26.03	0.0000	0	
			M125735								
	2		71500-15	Each	5/22/2013	5/23/2013	2.0000	\$13.39	0.0000	0	\$26.78 ✓
	No		60025A66 PRY BAR		2.0000	DESJ02		\$26.78	0.0000	0	
			M125735								
	4		71500-15	Each	5/22/2013	5/23/2013	6.0000	\$30.07	0.0000	0	\$180.42 ✓
	No		5105A31 VISE GRIP		6.0000	DESJ02		\$180.42	0.0000	0	
			M125735								
	5		71500-15	Each	5/22/2013	5/23/2013	6.0000	\$5.73	0.0000	0	\$34.38 ✓
	No		5031A2 C-CLAMP		6.0000	DESJ02		\$34.38	0.0000	0	
			M125735								
	6		71500-15	Each	5/22/2013	5/23/2013	3.0000	\$47.03	0.0000	0	\$141.09 ✓
	No		5165A25 C-CLAMP		3.0000	DESJ02		\$141.09	0.0000	0	
			M125735								
	7		71500-15	Each	5/22/2013	5/23/2013	1.0000	\$162.84	0.0000	0	\$162.84 ✓
	No		5160A33 WRENCH SET		1.0000	DESJ02		\$162.84	0.0000	0	
			M125735								
	8		71500-15	Each	5/22/2013	5/23/2013	1.0000	\$35.03	0.0000	0	\$35.03 ✓
	No		53035A13 RATCHET		1.0000	DESJ02		\$35.03	0.0000	0	
			M125735								
	9		71500-15	Each	5/22/2013	5/23/2013	1.0000	\$7.10	0.0000	0	\$7.10 ✓
	No		5544A42 SQUARE DRIVE		1.0000	DESJ02		\$7.10	0.0000	0	
			M125735								
	10		71500-15	Each	5/22/2013	5/23/2013	1.0000	\$7.16	0.0000	0	\$7.16 ✓
	No		5544A43 SQUARE DRIVE		1.0000	DESJ02		\$7.16	0.0000	0	
			M125735								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-MCMM001 McMaster-Carr Supply Co,											
PO19938	12		71500-15	Each	5/22/2013	5/23/2013	1.0000	\$7.50	0.0000	0	\$7.50 ✓
USD	No		5544A46 SQUARE DRIVE		1.0000	DESJ02		\$7.50	0.0000	0	
			M125735								
	13		71500-15	Each	5/22/2013	5/23/2013	1.0000	\$8.32	0.0000	0	\$8.32 ✓
	No		5544A47 SQUARE DRIVE		1.0000	DESJ02		\$8.32	0.0000	0	
			M125735								
	14		71500-15	Each	5/22/2013	5/23/2013	1.0000	\$8.75	0.0000	0	\$8.75 ✓
	No		5544A48 SQUARE DRIVE		1.0000	DESJ02		\$8.75	0.0000	0	
			M125735								
	15		71500-15	Each	5/22/2013	5/23/2013	1.0000	\$11.85	0.0000	0	\$11.85 ✓
	No		5848A11 EXTENSION SOCKET DRIVE		1.0000	DESJ02		\$11.85	0.0000	0	
			M125735								
	16		M301S22GA	sf	5/22/2013	5/23/2013	3.0000	\$20.64	0.0000	0	\$61.91 ✓
	No		301 SS Sheet - Full hard	sf	3.0000	DESJ02		\$61.91	0.0000	0	
			M125735								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
29.0000											
0.0000											
0.0000											
\$719.16											
0.0000											



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Carl

Purchase Order
PO19938

Order Placed By
Chantal Lavoie

05/21/2013

McMaster-Carr Number
3331593-03

Line	Description	Ordered	Shipped
16 1217T63	Wear-Resistant Stainless Steel (Type 301), .029" Thick, 12" X 36", Full Hard	1 Each	1
	Unit Price:	\$61.91	
	Extended Price:	\$61.91	

8 - 53 - 43 02 - 64 T63 1 EA 16

Shipped separately from our Chicago warehouse on 05/21

11 5544A45	3/8" Square Drive Socket, 6-Point Deep, 9/16" Size, 2-1/8" L Overall, Chrome	1 Each	1
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Charges for this shipment			
	Merchandise Amount:	\$61.91	
	Total:	\$61.91	

Dart Aerospace Ltd

EXP
INV



4 lbs
1 line

Lg
38x12x12

FW1RFV29
05/21/2013
13:30/14:32
865
Cycle 50

1140754320260



McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
Phone: 330-995-5500 **Fax:** 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 52215888
Purchase Order: PO19938
Release:
McMaster-Carr Number: 3331593-03

**ORIGINAL COMMERCIAL
 INVOICE
 CERTIFICATE OF ORIGIN**

Ultimate Destination:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Shipped: 21-May-2013 **FOB:** ORIGIN
Shipper's Export Declaration (SED):
 NO EEI 30.36

Intermediate Consignee:

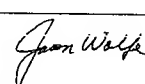
Bill To:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Tax Number:

Forwarding Agent:

Billing Attention:
Shipping Attention: Carl
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
16	1217T63 Wear-Resistant Stainless Steel (Type 301), .029" Thick, 12" X 36", Full Hard Country of Origin: Taiwan Schedule B #: 722020 ECCN #: 2B999 NLR NOTE Tracking number(s) for this shipment: 555022784073	1 EA	\$61.91	\$61.91
This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (in kgs): 5		Number of Packages: 1		Invoice Amounts:		Merchandise Amount: \$61.91	
Package Dimensions: 38 X 94 X 3 CM = .009 CUBIC M						Total (In USD): \$61.91	
				Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Authorized Signature: 		Date: 21-May-2013		Remit payment to: (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA		(by wire transfer) Bank of America Illinois 231 S LaSalle Chicago, IL 60697 ABA 071000039 Account 86666-02021 SWIFT BOFAUS3N	
Name: Jason Wolfe		Title: Operations Mgr.		Page 1 of 1			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19938

Purchase Order Date 5/21/2013

PO Print Date 5/21/2013

Page Number 1 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 10

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C213/13/14

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		6073A13 HAMMER	5/22/2013 Yes	✓ 1.00 Each	FedEx PI collect	\$26.0300	✓ \$26.03
Deliver To: CARL							
2		60025A66 PRY BAR	5/22/2013 Yes	✓ 2.00 Each	FedEx PI collect	\$13.3900	✓ \$26.78
Deliver To: CARL							
3		60025A69 PRY BAR	5/22/2013 Yes	2.00 Each	FedEx PI collect	\$62.6700	\$125.34
Deliver To: CARL							
4		5105A31 VISE GRIP	5/22/2013 Yes	✓ 6.00 Each	FedEx PI collect	\$30.0700	✓ \$180.42
Deliver To: CARL							

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES

NO

Change Nbr: 2

Change Date: 5/21/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19938**

Purchase Order Date 5/21/2013

PO Print Date 5/21/2013

Page Number 2 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 10

Currency

USD

FOB

Destination-Collect

5	5031A2 C-CLAMP	5/22/2013 Yes	✓ 6.00 Each	FedEx PI collect	\$5.7300	✓ \$34.38
✶ Deliver To: CARL						
6	5165A25 C-CLAMP	5/22/2013 Yes	✓ 3.00 Each	FedEx PI collect	\$47.0300	✓ \$141.09
Deliver To: CARL						
7	5160A33 WRENCH 15"	5/22/2013 Yes	✓ 1.00 Each	FedEx PI collect	\$162.8400	✓ \$162.84
Deliver To: CARL						
8	53035A13 RATCHET	5/22/2013 Yes	✓ 1.00 Each	FedEx PI collect	\$35.0300	✓ \$35.03
Deliver To: CARL						
9	5544A42 SQUARE DRIVE	5/22/2013 Yes	✓ 1.00 Each	FedEx PI collect	\$7.1000	✓ \$7.10
Deliver To: CARL						
10	5544A43 SQUARE DRIVE	5/22/2013 Yes	✓ 1.00 Each	FedEx PI collect	\$7.1600	✓ \$7.16

SP 135-23

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES ☒ NO

Change Nbr: 2

Page Date: 5/21/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19938**

Purchase Order Date 5/21/2013

PO Print Date 5/21/2013

Page Number 3 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 10

Currency

USD

FOB

Destination-Collect

Deliver To: CARL

11	5544A45 SQUARE DRIVE	5/22/2013	1.00	FedEx PI collect	\$7.2500	\$7.25
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Yes

Each

Deliver To: CARL

12	5544A46 SQUARE DRIVE	5/22/2013	✓ 1.00	FedEx PI collect	\$7.5000	✓ \$7.50 ✓
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Yes

Each

Deliver To: CARL

13	5544A47 SQUA DRIVE	5/22/2013	✓ 1.00	FedEx PI collect	\$8.3200	✓ \$8.32 ✓
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Yes

Each

Deliver To: CARL

14	5544A48 SQUARE DRIVE	5/22/2013	✓ 1.00	FedEx PI collect	\$8.7500	✓ \$8.75 ✓
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Yes

Each

Deliver To: CARL

15	5848A11 EXTENSION SOCKET DRIVE	5/22/2013	✓ 1.00	FedEx PI collect	\$11.8500	✓ \$11.85 ✓
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Yes

Each

Deliver To: CARL

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES **NO**

Change Nbr: 2

Print Date: 5/21/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19938

Purchase Order Date 5/21/2013

PO Print Date 5/21/2013

Page Number 4 of 4

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 10

Currency

USD

FOB

Destination-Collect

16	M301S22GA	301 SS Sheet - Full hard	5/22/2013	3.00	FedEx PI collect	\$20.6366	\$61.91
			Yes	sf			

Special List:

MATERIAL: AISI 301 SS SHEET FULL
HARD
2B FINISH
AS PER AMS 5517/5518/5902/5519 OR
ASTM A666
WITH MIN. FTU = 125 KSI & MIN FTY =
75 KSI

MCMaster P/N: 1217T63

SP13-5-23

PO Total:

\$851.75

Change Nbr: 2

Change Date: 5/21/2013

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO